

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 0001		3. Effective Date 2003AUG04		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630 EMAIL: GROSS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAE20-03-R-0195	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2003JUL31	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Officer		15C. Date Signed		16B. United States Of America By _____ /SIGNED/		16C. Date Signed	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-03-R-0195	MOD/AMD 0001	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS AMENDMENT IS TO DELETE CLIN 0001 AND THE PRICING LINES ON CLINS 0002AA AND 0002AB ON PAGE 6 AND 7 OF THE SOLICITATION AND TO CHANGE THE NARRATIVE UNDER CLIN 0001AA, WITHOUT FIRST ARTICLE APPROVAL TO READ (DELIVERY OF 0001AA AND 0002AA NOT REQUIRED).

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SHIN DAAE20-03-R-0195 MOD/AMD 0001	Page 3 of 4
--------------------	--	-------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																								
0001AA	<p><u>DATA ITEM</u></p> <p>1</p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>With First Article Approval</u></p> <p>Delivery Shall Be FOB Destination</p> <p><u>Without First Article Approval</u> (Delivery of 0001AA & 0002AA Not Required) Delivery Shall Be FOB Destination</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>	1	AY	\$ ** NSP **	\$ ** NSP **																																				
0002AA	<p><u>FIRST ARTICLE</u></p> <p>1800</p> <p>NOUN: BODY ASSEMBLY,BARRE PRON: M131S517M1 PRON AMD: 02 AMS CD: 070011HHER4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 132</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H093070A156</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DAYS AFTER AWARD</td></tr><tr><td>001</td><td>300</td><td>0228</td></tr><tr><td>002</td><td>300</td><td>0258</td></tr><tr><td>003</td><td>300</td><td>0288</td></tr><tr><td>004</td><td>300</td><td>0318</td></tr><tr><td>005</td><td>300</td><td>0348</td></tr></table>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093070A156	W25G1U	J		1	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	300	0228	002	300	0258	003	300	0288	004	300	0318	005	300	0348	1800	AY		
DOC	SUPPL																																								
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
001	W52H093070A156	W25G1U	J		1																																				
DEL REL CD	QUANTITY	DAYS AFTER AWARD																																							
001	300	0228																																							
002	300	0258																																							
003	300	0288																																							
004	300	0318																																							
005	300	0348																																							

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SHN DAAE20-03-R-0195 MOD/AMD 0001	Page 4 of 4
--------------------	---	-------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
0002AB	006 300 0378																								
	FOB POINT: Destination																								
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001																								
	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u>																								
	1800 AY																								
	NOUN: BODY ASSEMBLY,BARRE PRON: M131S517M1 PRON AMD: 02 AMS CD: 070011HHBR4																								
	<u>Packaging and Marking</u>																								
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																								
	<u>Deliveries or Performance</u>																								
	DOC SUPPL																								
<table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H093070A156</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></table>					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093070A156	W25G1U	J		1									
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																				
001	W52H093070A156	W25G1U	J		1																				
<table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DAYS AFTER AWARD</td></tr><tr><td>001</td><td>300</td><td>0138</td></tr><tr><td>002</td><td>300</td><td>0168</td></tr><tr><td>003</td><td>300</td><td>0198</td></tr><tr><td>004</td><td>300</td><td>0228</td></tr><tr><td>005</td><td>300</td><td>0258</td></tr><tr><td>006</td><td>300</td><td>0288</td></tr></table>					DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	300	0138	002	300	0168	003	300	0198	004	300	0228	005	300	0258	006	300	0288
DEL REL CD	QUANTITY	DAYS AFTER AWARD																							
001	300	0138																							
002	300	0168																							
003	300	0198																							
004	300	0228																							
005	300	0258																							
006	300	0288																							
FOB POINT: Destination																									
SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001																									